

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
APRIL 1, 2013 ESTIMATE COVERING THE PERIOD 7/1/2013 THROUGH 12/31/2013

AFFECTED TAXING AGENCY: 75702 HART WILLIAM UNION HIGH SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY						
	FACILITIES	TAX	FACILITIES	TAX	SUBORDINATED				
SANTA CLARITA - NEWHALL R.P.	0.00	0.00	11,105.77	8,481.13	0.00	19,586.90	0.00	0.00	19,586.90
AGENCY TOTAL	\$0.00	\$0.00	\$11,105.77	\$8,481.13	\$0.00	\$19,586.90	\$0.00	\$0.00	\$19,586.90
ALLOCATED / DISTRIBUTED						19,586.90	0.00	0.00	19,586.90
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 75706 CO. SCH. SERV. FD - HART WILLIAM S.

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY						
	FACILITIES	TAX	FACILITIES	TAX	SUBORDINATED				
SANTA CLARITA - NEWHALL R.P.	0.00	0.00	46.30	35.36	0.00	81.66	0.00	0.00	81.66
AGENCY TOTAL	\$0.00	\$0.00	\$46.30	\$35.36	\$0.00	\$81.66	\$0.00	\$0.00	\$81.66
ALLOCATED / DISTRIBUTED						81.66	0.00	0.00	81.66
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 75707 HART WILLIAM S.-ELEM SCHOOL FUND

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUBORDINATED				
	FACILITIES	TAX	FACILITIES	TAX					
SANTA CLARITA - NEWHALL R.P.	0.00	0.00	5,843.18	4,462.24	0.00	10,305.42	0.00	0.00	10,305.42
AGENCY TOTAL	\$0.00	\$0.00	\$5,843.18	\$4,462.24	\$0.00	\$10,305.42	\$0.00	\$0.00	\$10,305.42
ALLOCATED / DISTRIBUTED						10,305.42	0.00	0.00	10,305.42
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00